

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ERIN N JARRETT

Debtor(s)

Case No. 17-22950

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2017.
- 2) The plan was confirmed on 09/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/12/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,170.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,170.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$56.16  
Other \$371.76

**TOTAL EXPENSES OF ADMINISTRATION: \$427.92**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
BLITT & GAINES	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,248.00	2,248.34	2,248.34	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,500.40	1,500.40	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	2,126.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	1,259.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	224.00	NA	NA	0.00	0.00
GK MEDICAL MANAGEMENT	Unsecured	187.62	NA	NA	0.00	0.00
HRRG	Unsecured	441.00	NA	NA	0.00	0.00
KEYSTONE RECOVERY PARTNERS L	Unsecured	2,818.09	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	250.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	181.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	470.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	200.00	469.69	469.69	0.00	0.00
Morris PLAN	Unsecured	9,516.00	10,214.84	10,214.84	0.00	0.00
NW COLLECTOR	Unsecured	100.00	NA	NA	0.00	0.00
PHYSICIAN IMMEDIATE CARE	Unsecured	342.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	490.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	500.00	807.05	807.05	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	882.00	882.00	0.00	0.00
PROGRESSIVE LEASING	Unsecured	450.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	350.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	5,250.00	16,406.48	16,406.48	225.00	517.08
SANTANDER CONSUMER USA	Unsecured	10,410.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,311.40	30,853.70	30,853.70	0.00	0.00
STANISLAUS CREDIT CONTROL SER	Unsecured	615.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	104.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	94.00	NA	NA	0.00	0.00
SYNCB	Unsecured	250.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	585.00	585.81	585.81	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	2,000.00	NA	NA	0.00	0.00
U OF I CHICAGO	Unsecured	5,000.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,677.00	31,238.87	31,238.87	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	6,223.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,006.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,892.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,842.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,671.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,455.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,394.00	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	1,000.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,631.00	2,581.17	2,581.17	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,406.48	\$225.00	\$517.08
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,406.48</b>	<b>\$225.00</b>	<b>\$517.08</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$81,381.87</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$427.92</u>	
Disbursements to Creditors	<u>\$742.08</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,170.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/11/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.